Attachment #6a

Compliance Schedules Submitted for Board Consideration Within the 120 Day Submittal Request

V

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD OFFICE OF LOCAL ASSISTANCE

| • | // /' / / /// |
|--|--|
| • | The state of the s |
| A the following strong a few sections, when the | |
| | The state of the s |
| The state of the s | |
| | and the second s |
| | The state of the s |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

| WW =10000 | |
|--|--|
| | |
| | |
| | |
| | |
| The second secon | |
| The state of the s | |
| | The state of the s |
| The state of the s | |
| A STATE OF THE PARTY OF THE PAR | The state of the s |
| | A CONTRACTOR OF THE PARTY OF TH |
| | |
| The state of the s | The state of the s |
| The state of the s | |
| | |
| | |
| The state of the s | The state of the s |
| | The state of the s |
| The state of the s | |
| The state of the s | THE COLUMN THE PROPERTY OF THE PARTY OF THE |
| THE RESERVE OF THE PARTY OF THE | A STATE OF THE PARTY OF THE PAR |
| | |
| The state of the s | September 1990 and 19 |
| COMPANY TO THE TAXABLE PROPERTY. | |
| | • |

| and a sale | |
|---|--|
| ny Other Per | action is believe developed now. I have spaken a state and Owill be resupersiffine within. |
| | ation is being developed now. |
| | d tolk and will be request, |
| 30days | 10 |
| - Jan | |
| | |
| | |
| : | be any Technical Assistance that maybe needed to Complete and Submit Elements: |
| lesse Descri | be any Technical Assistance that maybe needed to Complete |
| | |
| RRB: | |
| HHWE: | |
| HHWE: | |
| NDFE: | |
| MDIAS | |
| CEQA: | |
| CD4. 1. | |
| | |
| Con | Salamack |
| | |
| Mark A | |
| | |
| | |
| | |
| N | |

| COMPLIANCE SCHEDULE | | | |
|--|------------------------|-------------------|-----------------|
| JURISDICTION: Unical City | COUNTY: <u></u> | ameda | |
| | · · | | |
| Please fill in the dates that you project to ac | thieve completion of | the following in | oformation as |
| applicable. In filling out the table please lin | nit your timeframe t | o within the nex | t 120 days. If |
| additional time is necessary, please explain | reasons in detail in t | the space provide | ed below. |
| Milestones/Tasks | SRRE | NDFE | HHWE |
| Notice for Public Hearings | done | | dnu |
| Notice of Determination (CEQA) | dons | cloni | dow |
| Local Task Force Comments | don | doni | don |
| Resolution Adopting Document | Jone | N/A | dow |
| Document Complete | don | dre | dow |
| Submitted to Board | dow | don | don. |
| you have a number of these documents of the document of these documents of the documents on the documents on the only documents on the only document of the only of the only document of the only of the only document of the only o | I notice of nucle | w hear for a | OF E although w |
| SRRE: | | | |
| HHWE: | | | <u> </u> |
| NDFE: Unification / give citation for was required. | perenement dhat | a notice pe | Mie hearry |
| | | | |
| NAME: Jom Tanes | _ SIGNATURE: | mfr- | |
| TITLE: A ent City Mange | _ PHONE: 471-32 | 3Z DAT | E: 8 3/24/77 |

| ALONG JO W | From: Takesna willness |
|--|---|
| Post-18th brand lax transmitted memo 7671 / oi pages 1 | TE MANAGEMENT BOARD |
| Post-lett brand iax varionimen D. Co Balt | TE MANAGEMENT |
| TOTTO CO. TOTO CO | ASSISTANCE |
| CO. C. WMB Prom 209 2624259 | |
| Deut. | |
| Fax 616255 2890 Fax | SCHEDULE MAR 28 1007 |
| | Fregno |
| The state of the s | OUNTY: |
| JURISBIC FIGHT OCHPAR COMPLIANCE | |
| J. C. | of the following information, as |
| | |
| Please fill in the dates that you project to achieve applicable. In filling out the table please limit y additional time is necessary, please explain reas | our timetrative of the space provided remove. |
| emplicable. In filling out the table explain reas | ons in dealers |
| additional time is necessary, pro- | |
| | 212/97 3/13/197 3/15/ |
| Mileston 11 114 | TO CIVAL DIA |
| Notice for Public Hearings Notice of Determination (CCQA) | 7/28/197 2/26/1971 |
| Local Taxa Tores Comments | 3/26/43 3/26/45 1726/45 |
| PARTIE ARETHER | 126 195 1/26/95 |
| The server and server to the s | 1126125 40012 |
| Submitted of Board. | 414197 414197 414171 6547 |
| | anlyzed the potential |
| Any Other Pertinent Information: | wel a Promon top which analyzed the potential in in which analyzed the potential in in which analyzed the potential in in |
| | |
| enviormental fulls and thin | P. The Valor Vegoval Voleton |
| Avel Woman Fill on March | 26,1971 |
| ALLEY TO COMMENTED THE CLOSE | 11/4 |
| MAKE TUST | Complete and Submit Elements: |
| A egistance | that maybe needed to Compatible |
| Please Describe any Technical Assume | that maybe needed to Complete and Submit Elements: |
| SRRE: | |
| 3KC | |
| HHWE: | |
| | |
| NDFE: | |
| | |
| CEQA: | |
| | |
| | |
| | Sonatur |
| NAME - | Proble |
| | |
| | |
| | |
| / Atachimat | TOTAL P.01 |
| Lange an mace with | FILL OUT IMS PLUCE. |
| ANTACLIMENT OPANGE ONE STAFF WILL | |

| The state of the s | - 1 |
|--|-----|
| The state of the s | |
| | |
| | |
| * ************************************ | |
| | |
| The state of the s | |
| | |
| | |
| | |
| | |
| | |
| The state of the s | |
| | |
| | |
| The state of the s | |
| | |
| | |
| | |
| THIS DISTURBLE OF THE PARTY OF | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| The state of the s | |
| The state of the s | |
| | |

| Willestones/Fasks | SRRE | NDEE | HYE |
|--|--------------------|---------------------|-----------|
| Notice for Public Heatings | | | 14-22 |
| Notice of Defermination (CEOA) | | | |
| farcal dask force Comments | | | |
| Resolution Adopting Potumen) Document Complete | | Accessed 4 | 1-11 |
| Submitted to Board | 512-77 | | 23-67 |
| Any Other Pertinent Information: | | | |
| | | | |
| | | | |
| · | | | |
| Please Describe any Technical Assistance tha | it maybe needed to | Complete and Submit | Elements: |
| SRRE: | | | |
| HHWE: | | | |
| NDFE: | | | |
| CEQA: | | | |
| | | | |
| | | | |
| | SIGNATURE: | | |
| 元子22年679年 | PHON US 5 | 1580 x 12 | 3 21 1 |

| COMPLIANCE SCHEDULE | | | |
|---|--|-------------------|---------------------------------------|
| | | • • | · · · · · · · · · · · · · · · · · · · |
| URISDICTION: Maricopa | COUNTY: | 4 - 1 | |
| | | | |
| | ·letion of the | - fallauring info | -mation as |
| lease fill in the dates that you project to achiepplicable. In filling out the table please limit | leve completion or the | ithin the next 1. | 20 davs. If |
| pplicable. In filling out the table please infile dditional time is necessary, please explain re | easons in detail in the | space provided | below. |
| dditional time is necessary, pro- | | | • |
| Milestones/Tasks | SRRE | NDFE | HHWE |
| Notice for Public Hearings | 3/26/97 | 3/26/97 | 3/26/97 |
| Notice of Determination (CEQA) | 3/26/97 | n/a | 3/26/97 |
| Local Task Force Comments | 4/15/97 | 4/15/97 | 4/15/97 |
| Resolution Adopting Document | 3/26/97 | 3/26/97 | 3/26/97 |
| Document Complete | 4/16/97 | 4/16/97 | 4/16/97 |
| Submitted to Board | 4/18/97 | 4/18/97 | 4/18/97 |
| the NDFE. City is reques | STING CITE | | edite any |
| | | | |
| Please Describe any Technical Assistance tha | maybe needed to C | 'omplete and Su' | hmit Elements |
| | at may be necessarily | Ompieto L.L. | VIIII |
| SRRE: | | | |
| | | | |
| HHWE: | | | |
| NDFE: | | | |
| | | | |
| CEQA: | | | |
| | | | |
| | _ | 111 | / / |
| | | 11/10/2 | |
| NAME: Alan C. Kapanicas | _ SIGNATURE | 2 (Kg | Ten) |
| | gg stagens and general ending. Det stagense in vince stale en die telepie | | |
| TITLE: City Administrator | PHONE (805) 76 | 59-8279 DATE | s: <u>3/12/97</u> |

| | CE SCHEDULE | | |
|---|-----------------------|-----------------|---------------|
| JURISDICTION: CITY OF McFarlan | COUNTY: Ke | Rn | |
| JURISDICTION: | <u></u> | | |
| | | | |
| Please fill in the dates that you project to achiev | ve completion of the | following info | ormation, as |
| applicable. In filling out the table please limit | vour timeframe to v | within the next | 120 days. If |
| additional time is necessary, please explain rear | sons in detail in the | space provided | i below. |
| additional time is necessary, prease explain re- | | • | |
| Milestones/Tasks | SRRE | NDFE | HHWE |
| Notice for Public Hearings | 4-7-97 | 4-7-97 | 4-7-97 |
| Notice of Determination (CEQA) | 4-10-97 | N/A | 4-10-97 |
| Local Task Force Comments | 1-13-97 | 6-13-97 | 6-13-97 |
| Resolution Adopting Document | 4-10-97 | | |
| Document Complete | 1 4-10 -97 | | |
| Submitted to Board | 1. 6-18-97 | 6-18-97 | 6-18-97 |
| | | | |
| Any Other Pertinent Information: | C 11, 144 D | 7. 1 Vac | n Countr |
| City Staff met with Staff on 3-13-97 to | C (WWC IS | and Reic | t relistic |
| | alscuss al | one refer | enced project |
| | the Local | Took For | ce 1026 90c |
| - Per CCR Sec 18765 (b) to review the NDFE. | The Cocer | POURCTIN | a that the |
| | inments. | - 000 | 1 1010 |
| LTF expedite any co | VILLE VILLE. | | |

Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements:

SRRE: No frather assistance 1s anticipated as

CIWMB AND COUNTY STATE PROVIDED

HHWE: the Needed technical assistance

NDFE:

CEQA:

NAME: Cary M. Johnson Signature:

Title: City Reliministrator Phone (908) 792-3091 Date: 3-13-97

| RISDICTION: Susanville | | | |
|--|-------------------------|-------------------|---------------|
| ease fill in the dates that you project to ac | hieve completion of t | he following info | ormation, as |
| ease fill in the dates that you project to ac plicable. In filling out the table please lin | nit your timeframe to | within the next | 120 days. If |
| plicable. In filling out the table please indicable, in filling out the table please in ditional time is necessary, please explain | reasons in detail in th | e space provided | i below. |
| | SRRE | NDFE | HHWE |
| /lilestones/Tasks | 02/15/95 | 09/13/95 | 07/19/95 |
| Notice for Public Hearings | U2/13/93 | N/A | * |
| Notice of Determination (CEQA) | | 08/23/95 | 05/31/95 |
| Local Task Force Comments | 01/18/95 | 09/13/95 | 07/19/95 |
| Resolution Adopting Document | 02/15/95 | 05/96 | 01/95 |
| Document Complete | 01/95 | 09/13/95 | 07/19/95_ |
| Submitted to Board | 02/15/95 | 03/13/32 | 1. 01/20/1002 |
| * NOTICE OF DETERM AND OFFICE OF PL | ANNING AND RESEAR | RCH 3/25/97 | |
| AND OFFICE OF PL | ANNING AND RESEAR | (CH 3/23/37 | |
| AND OFFICE OF PL | ANNING AND RESEAR | (CH 3/23/37 | |
| AND OFFICE OF PL | ANNING AND RESEAR | (CH 3/23/37 | |
| AND OFFICE OF PL Please Describe any Technical Assistance SRRE: | ANNING AND RESEAR | (CH 3/23/37 | |
| AND OFFICE OF PL Please Describe any Technical Assistance SRRE: | ANNING AND RESEAR | (CH 3/23/37 | |
| AND OFFICE OF PL Please Describe any Technical Assistance SRRE: HHWE: | ANNING AND RESEAR | (CH 3/23/37 | |
| * NOTICE OF DETERM AND OFFICE OF PL Please Describe any Technical Assistance SRRE: | ANNING AND RESEAR | (CH 3/23/37 | |
| AND OFFICE OF PLEASE Describe any Technical Assistance SRRE: HHWE: NDFE: | ANNING AND RESEAR | (CH 3/23/37 | |

| | COMPLIANCE SCHEDULE | _ |
|----------------|------------------------------|---|
| JURISDICTION: | Lassen County COUNTY: Lassen | · |
| TOKISDIC FIGN: | Risales Commy Commy | |

| Milestopes/Tusks | SRRE | NDTE HEVE |
|--------------------------------|-----------------------------------|---------------------------|
| Notice for Fublic Hearings | | 4 22 /97 4/13 /97 |
| Notice of Determination (CEQA) | | N/A Consider |
| Local Task Force Comments | ¥ _ 4 | condicted 8/13/19 4/15/99 |
| Resolution-Adopting Document | 7 8 % | 5/27/57 5/27/97 |
| Document Complete | 440 | 5/30/97 5/30/97 |
| Submitted to Board | I . The j is $oldsymbol{x}_j$ | 6/2/99 6/2/99 |

| Any Other Pertinent Information: | | 1 | | |
|--|---|-----------------|--|--|
| The County Board of Supervisor's | conducted | public hear | rings on 5/ | 12/96 tot the |
| Following Tind Draft NOFE, Re | Draft HHL | IE Pec D | Talt Siting | Element and |
| | is meeting | | | ublic hearings |
| | at continu | ed the ad | action of the | Final NOFE. |
| Reasoning was they were want | in In the | creation | of a JPA | between the |
| CL. I stuconsitte Was County LS | they i | tooba bluor | asything The | e 37A is now |
| 1) I have been 1th and then the a | 1 2 4 d | ould be willing | g the proceed | with adoptions. |
| Please Describe any Technical Assistance | that maybe nee | eded to Comple | te and Submit | Elements: |
| | | | | |
| SRRÉ: | | | | <u>·</u> |
| ************************************** | | | | |
| HHWE: | | | | |
| YOUR | | | | |
| NDFE: | | | | |
| CEO 4 | | | | |
| CEQA: | | | | |
| | | | | |
| | | | | |
| | The cold is the first the desired of Miles control of the control of the control of the cold of the co | - 79 | | Committee in age : company to the (a) the committee in a committee |
| NAME: LATTY Millar | SIGNATUR | בי וצמאיי | D. YIN | A CONTRACTOR OF THE CONTRACTOR |
| | | المسر | | Production Conference Conference |
| TITLE: Assistant Director | PHONE: 2 | 51-8299 | DATE: 3/ | 5197 |
| | | | The second secon | The second second |

| | | | _^>> |
|--|------------|-----------------------|----------|
| The second secon | | and the second second | :31 . |
| COMPLANCESCHEDUTE | | | ! |
| A CONTRACTOR OF THE PARTY OF TH | ranna a sa | |] ~ |
| GURROUTEN - LANGUE COUNTY TOS - LA | 000 | <u> </u> | \sim |
| The second secon | | | 1 |
| A CONTROL OF THE PROPERTY OF T | | | |

| Villeno | BESTARE NOFE HAWE |
|--|---|
| | For Public Hearings 6307 639 639 |
| Hotice | Determination (CEOA)" NA / III G |
| Local | ask force Comments |
| Resolu | ion Adopting Document |
| | ent Complete 7/8/57 119/57 119/57 |
| Submit | ied to Board |
| Any Oth | er Pertinent Information: |
| | |
| | |
| Please D | escribe any Technical Assistance that maybe needed to Complete and Submit Elements: |
| HHWE: | |
| NDFE:_ | Anything we can get |
| CEQA: | |
| | Pata 1,200 1504 |
| NewP | ALL SIGNATURE POLICE |
| Control of the contro | |
| 1 | ASST THE PHONE SID SID DATE 3/ 3/ 9 |

| . • • • | PLIANCE SCHEDUL | E | |
|--|--|-------------------------------|---|
| RISDICTION:City of Industry | COUNTY: Lo | s Angeles | <u> </u> |
| RISDICTION: | | | |
| ease fill in the dates that you project oplicable. In filling out the table plead iditional time is necessary, please ex | see itemit volle limelikille u |) WITHII HIS MOIL | |
| Milestones/Tasks | SRRE | NDFE | HHWE |
| Notice for Public Hearings | 3/27/97 | 3/27/97 | 3/27/97 |
| Notice of Determination (CEQA) | 5/10/97 | N/A | 5/10/97 |
| Local Task Force Comments | 3/20/97 | 2/16/94 | 3/20/97 |
| Resolution Adopting Document | 5/8/97 | | 5/8/97 |
| Document Complete | 5/8/97 | 4/94 | 5/8/97 |
| Submitted to Board | 5/10/97 | 5/10/97 | 5/10/97 |
| Any Other Pertinent Information: See cover letter for an explana and HHWE. Although Industry adopt a negative declaration for this process and demands a me | y has withdrawn its por the SRRE and HHW | roposed MRF, E, a neighbor | 21111 H H H H H H H H H H H H H H H H H |
| See cover letter for an explana and HHWE. Although Industry adopt a negative declaration for this process and demands a mo | y has withdrawn its por the SRRE and HHW ore time consuming El | R. a neighbor | ring city oppo |
| See cover letter for an explanation for a possible declaration for | y has withdrawn its por the SRRE and HHW ore time consuming El | R. a neighbor | ring city oppo |
| See cover letter for an explana and HHWE. Although Industry adopt a negative declaration for this process and demands a member of the proc | y has withdrawn its por the SRRE and HHW ore time consuming Electrons that maybe needed to | R. Complete and | Submit Element |
| See cover letter for an explanation and HHWE. Although Industry adopt a negative declaration for this process and demands a method of the series and demands a method of the series and the series are series and the series and the series and the series and the se | y has withdrawn its por the SRRE and HHW ore time consuming Electrical stance that maybe needed to a negative declaration is o | on for the CE | Submit Element OA analysis onegative decia |
| See cover letter for an explana and HHWE. Although Industry adopt a negative declaration for this process and demands a member of the proc | y has withdrawn its por the SRRE and HHW ore time consuming Electrical stance that maybe needed to a negative declaration is o | on for the CE | Submit Element OA analysis onegative decia |

| MAR ? | , | 1927 |
|-------|---|------|
|-------|---|------|

COMPLIANCE SCHEDULE

| IURISDICTION: | South Pasadena | COUNTY: _ | <u>Los Angeles</u> |
|---------------|----------------|-----------|--------------------|
| IURISDICTION: | South Pasadena | COUNTIO | <u> </u> |

| Milestones/Tasks | SRRE | NDFE | HHWE |
|--------------------------------|----------|--------|----------|
| Notice for Public Hearings | April 97 | May 97 | April 97 |
| Notice of Determination (CEQA) | 1 | N/A | 1 |
| Local Task Force Comments | | May 97 | |
| Resolution Adopting Document | | May 97 | |
| Document Complete | V | May 97 | J. V |
| Submitted to Board | April 97 | May 97 | April 97 |

| | | | MAR 27 |
|---|-----------------------------|---------------|---------------------------------------|
| COMPLIA | NCE SCHEDULE | <u>.</u> نا. | · · · · · · · · · · · · · · · · · · · |
| URISDICTION: Mariposa County | COUNTY: Mari | iposa | |
| URISDICTION. | | | |
| | | | |
| lease fill in the dates that you project to ach | ieve completion of the | following in | formation, as |
| pplicable. In filling out the table please limited dditional time is necessary, please explain re | it your timerrame to with | thin the next | 120 days. 11 ad helow |
| aditional time is necessary, piease explain is | 22SORS III detail iii die o | pace provide | d 001041. |
| Milestones/Tasks | SRRE | NDFE | HHWE |
| Notice for Public Hearings | April 21,97 | | April 21,9 |
| Notice of Determination (CEQA) | June 1, 97 | | June 1, 97 |
| Local Task Force Comments | June 16, 97 | | June 16, 9 |
| Resolution Adopting Document | July 1, 97 | N/A | July 1, 97 |
| Document Complete | July 3, 97 | | July 3, 97 |
| Submitted to Board | July 15, 97 | | July 15, 9 |
| Please Describe any Technical Assistance th | nat maybe needed to Co | mplete and : | Submit Elements: |
| SRRE: N/A | | | |
| HHWE: N/A | | | |
| NDFE: N/A | | | |
| CEQA: N/A | | | |
| | | 11 | |
| | | | |
| NAME: Thomas J. Starling | Signature: | <u> </u> | ATE: 3/21/97 |

TE KAPERSON

916 212 2876

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD OFFICE OF LOCAL ASSISTANCE

| · | |
|--|--------------|
| and the second s | |
| COMPLIANCE SCREDILLE | , b- |
| COMPLIANCEOCAE | |
| The state of the s | TI A A CLASS |
| IMPISDICTION: CITY OF POINT ARENA COUNTY:M | BURNEY |
| | |
| And the second of the second o | |

| Milestones/Taskx | SRRE | NDFE | HHWE |
|--------------------------------|---------|--------|--------------|
| Notice for Public Hearings | | | |
| Notice of Determination (CEQA) | | | |
| Local Task Force Comments | · | | |
| Resolution Adopting Document | | N/A | |
| Document Complete | | | 6~ |
| Submitted to Board | 3047 97 | MAY 97 | JULY 97 |

| Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements SRRF: CIWMB IS ASSISTING IN PREPARATION * REVIEW OF FINAL DOCUMENTS HHWE: II NDFE: II CEQA: NAME: FIELD: Fatter Signature: Find D: Fatter 3/21/11 | iny Other | r Pertinent In | formation: | | | | | | | |
|--|-----------|--|--|----------|--|-------------------------------|--|-----------|----------|---|
| SRRE: CIWMB IS ASSISTING IN PREPARATION * REVIEW OF FINAL DOCUMENTS HHWE: II CEQA: NAME: FIRST D: Fatten Signature: Flid D: Fatte. | | | | | | | | | | |
| SRRE: CIWMB IS ASSISTING IN PREPARATION * REVIEW OF FINAL DOCUMENTS HIWE: II CEQA: NAME: FIRST D: Fatten Signature: Flid D: Fatte. | | | | | | | | | | |
| SRRE: CIWMB IS ASSISTING IN PREPARATION * REVIEW OF FINAL DOCUMENTS HIWE: II CEQA: NAME: FIRST D: Fatten Signature: Flid D: Fatte. | | | | | | | | | | |
| FINAL DOCUMENTS HHWE: II NDFE: II CEQA: NAME: FORD: Fatten SIGNATURE: Jud D. Falle: | lease De | escribe any To | echnical Assistance | that ma | aybe needed | l to Com | plete | and Subi | mit Elem | nents: |
| FINAL DOCUMENTS HHWE: II NDFE: II CEQA: NAME: FIEL D: Fatten SIGNATURE: Jud D. Falle | RRF: | CIWMB | IS ASSISTING | - IN | PREPAR | ATION | * 1 | EVIEW | OF. | |
| NDFE: | | | | | | | | | | |
| NDFE: | HHWE: | | | | | | | | | |
| CEQA: | _ | | (1 | | | | | | | |
| CEQA: | NDFE: | | | | | | | | | |
| NAME: Fied D. Fatten SIGNATURE: Full D. Falle | _ | | 11 | <u> </u> | | | | | | , |
| NAME FORD FATTER SIGNATURE FALL S. Falle | CEQA: | | | | | | | | | |
| the state of the s | | | | | | | | | | |
| the state of the s | | | | | | | | | • | _ |
| The state of the s | | | | | an er en de mejore en de de la grande de la colonia de La colonia de la colonia d | en ten i grande i de la compa | The state of the s | | | B-01-16-16-16-16-16-16-16-16-16-16-16-16-16 |
| 2/201 | NAME: | Fred | D. fatte | 2 Si | GNATURE:_ | Fre | 12 |) Ta | lle- | |
| TITLE: THE CLERKE TO TISO 1-2122 DATE: CARL | TITLE | 77.446 | Terk Han | | 10NE 707 | , | 212 | ZDATE: | 3/2 | 1/97 |
| The state of the s | | SP S SECTION OF THE PROPERTY O | The state of the s | | | | | magne a r | | |

| Postill 7 | Delb . If of pages |
|-----------|--------------------|
| Fex Note | 3-27-57 6 |
| To Alan | Whit |

Prom Karen Johnston

| | _ | 75. | | • - | - • | _ |
|--|---------------|-------------------|-----------|--------|------|---|
| The party of the p | | | | | | |
| The state of the s | | | A | 1 | | |
| The second state of the se | h | A-44 - 1-4- | | | | |
| the transfer of the same trans | | **** | تندند. ک | | | |
| | | | | · · | | |
| | | A | | - | | |
| | | | | | • | |
| | -1-1 | | | | | |
| | | 7. i 7 i i | Z. ∴ .: Y | , | | |
| with a state of the residency of the state o | | | 2.72.3 | 1 7. | • | |
| | | | | 1 // | , | |
| | - : - : : : - | | | 111 | | |
| | | | | 1 // | , | / |
| The state of the s | | | | 1 | | |
| | | . ' ' | | 1// | . i | 1 |
| The state of the s | . * | | | 111 | / // | |
| | | | | 121 1 | / // | |
| The state of the s | $\overline{}$ | | | 11 i 7 | ′// | |

| Profes of Determination (Edge: |
|--------------------------------|
| Free Carried Comments |
| Resulted Adopting Decreased |
| Sommitted to Break 1955 |

| NDFE completed 5/96 (allactua). | As stated in letter to CAINMA, attacked, |
|--|---|
| Me More Preside Teat Force has | not neet in several years, I sonke with |
| Gran Newbor of Money Printer Public | Wholes and he indicates that there are |
| no immediate dans to conveni | . the Task force. Since the Task force is |
| hand load agency andred | offer the NOFE for your Board's appropria |
| please let me know if the does | man entre la mar marintenant. |
| | |
| Please Describs any Technical Assistance (| hat maybe needed to Complete and Submit Elements: |
| 1 temp peroting and temper : managed a | |
| | |
| SRRE: | |
| SRRE: | |
| SRRE: | |
| | |
| HHWE: | |
| | |
| HHWE:NDFE: | |
| HHWE: | |

| и | to the state of th |
|-----|--|
| п | |
| - 1 | AND AND THE PERSON OF THE PERS |
| | The state of the s |
| | |
| | |
| | |
| | |
| | |
| - 1 | Port selection and an arrangement of the selection of the |
| | |
| | The state of the s |
| | the same of the sa |
| | |
| | |
| | |
| | |
| | The state of the s |
| | Fig. 3. The state of the property of the prope |
| | |
| | |
| | And the state of t |
| | |

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD OFFICE OF LOCAL ASSISTANCE MAR 1 9 1997 COMPLIANCE SCHEDULE JURISDICTION: Gonzales County: Monterey

| Milestones/Tasks | | SRRE | NDFE | HHWE |
|--------------------------------|-----------|------|------|---------------------------------------|
| Notice for Public Hearings | | | | |
| Notice of Determination (CEQA) | | | | |
| Local Task Force Comments | | | | |
| Resolution Adopting Document | | | 1 | - |
| Document Complete | H 1 1 1 1 | | • . | · · · · · · · · · · · · · · · · · · · |
| Submitted to Board | | | | |

| Any Other Pertinent | t Information: | , , | | | | | |
|---------------------|----------------|----------------|------------|----------|---------------|---------------|---------------|
| SEE | ATTACHED | OUTLINE. | (ALSO, | SEE | LETTER | DATED | 3/17/97.) |
| | | | | | | | • |
| | | | | | | | |
| | - | | | | | • • • | |
| Please Describe any | / Technical A | ssistance that | maybe need | ded to C | omplete a | and Subrr | nit Elements: |
| SRRE: | | | | | | | |
| HHWE: | | | | | | : | |
| NDFE: | *** | | | | | | |
| CEQA: | | | | | | | |
| | | | | | | | |
| | | | | • | × 0 1 | $\overline{}$ | • |
| Name: Judith L | . Paul | | SIGNATURE | ىتوك: | Jak 1 | <u>\Vc</u> | سليع |
| TITLE: Assistan | t Plannin | g Directo | PHONE: (4(|)8) 67 | <u>5-5000</u> | DATE:3 | /17/97 |

COMPLIANCE SCHEDULE

MAR 24/

JURISDICTION: Greenfield COUNTY: Monterey

| • | SRRE | NDFE | HHWE |
|--------------------------------|----------|-------------|-------------|
| Milestones/Tasks | SKKE | HOLE | + |
| Notice for Public Hearings | · | | - |
| Notice of Determination (CEQA) | | | |
| Local Task Force Comments | <u> </u> | | |
| Resolution Adopting Document | | | - |
| Document Complete | | · | · · |
| Submitted to Board | · | | <u> </u> |

| iy Other | Pertinent Information: |
|----------|--|
| | SRRE and supporting documentation submitted to CIWMB. |
| | Petition of extension dated February 12, 1997 submitted. |
| | Petition for reduction in process for the Year 2000. |
| | |
| | |
| | |
| _, | |
| | the Complete and Submit Flement |
| ease Des | scribe any Technical Assistance that maybe needed to Complete and Submit Elements |
| | |
| RRE: | |
| | |
| HWE: | Documents submitted and currently under review. |
| ••• | |
| DFE: | Documents submitted and currently under review. |
| D(L | · |
| | |
| EQA: | |
| | |
| | |
| | |
| | |
| | South Jon a Win |
| NAME: | Tom A. Odem Signature: John a Chari |
| Name: | Tom A. Odem Signature: John G. Outh |
| NAME: | Tom A. Odom Signature: 2000 C. OUNC. City Manager PHONE: (408) 674-5591 DATE: 3/24/97 |



212 SOUTH VANDERHURST KING CITY, CAUFORINIA 33930 PHONE 408: 352-2281 FAX (408) 385-6887

MAR 20 1997

March 20, 1997

Judith J. Friedman California Integrated Waste Management Board 8800 Cal Center Drive Sacramento, Ca. 95826

RE: Your letter of March 7, 1997 regarding King City's SRRE

Dear Ms. Friedman:

We desire some additional information regarding our status as a "delinquent jurisdiction". Perhaps our involvement in the SRRE process could include additional involvement, however, the March 7 letter was a bit of a surprise. We experienced a change in staffing this past year that could have affected our communication with CIWME regarding the status of our reduction request, but still, it seems like something else should happen before we are determined to be a delinquent jurisdiction.

Despite the status of our SRRE, we have moved forward to take major steps with respect to source reduction. In March/April 1996 we moved from a drop off community recycling program to a weekly curbside recycling collection program. We hope a commercial recycling program is just coming off the drawing board in the near future. These are major steps for a small rural community and its refuse collection contractor to accomplish.

We are familiar with the response of the City of Gonzales with respect to your March 7th letter. We share their concerns and comments. Perhaps a better approach at this time would be for a joint session with your office and our communities to regroup on the matter and to then press forward with mutual understanding. Thank you.

Sincerely,

Blaine Midsadie Blaine Michaelis

City Manager

TREVOR ANDERSON

916-255-2890

| TEL:408 | 6.0 | 5902 | ^ = a = c: | _ | ٠ |
|---------|-----|------|------------|---|---|
| | | 411 | 2550 C570 | - | |

| COMPLIANCE SCHEDULE | |
|--|---|
| JURISDICTION: Charles Soledad COUNTY: Mentercy | |
| JURISDICTION: /hps 30/edeci Countil | • |
| | |

| | SRRE | NDFE | HIEWE |
|--------------------------------|------------|----------|---------|
| Milestones/Tasks | 1/3/95 | 1/3/95 | 1/3/95 |
| Notice for Public Hearings | 1/17/95 | NA | 1/17/75 |
| Notice of Determination (CEQA) | 1117/95 | 1/17/75 | 1717/95 |
| Local Task Force Comments | 1/17/25 | 1/17:35 | 1/17/75 |
| Resolution Adopting Document | 5/2//77 | -5/21/97 | 5/21/97 |
| Document Complete | 1 6 /4 /97 | 4/4/97 | 6/4/97 |
| Submitted to Board | 6/4/7/ | 1 47 17 | |

| y Other Pertinent Information: | |
|--------------------------------|---|
| | |
| | |
| | |
| Downto any Technical As | sistance that maybe needed to Complete and Submit Elements: |
| | |
| RRE: | |
| HWE: | |
| | |
| | |
| DFE: | |
| | |
| | |
| EQA: | A-b |
| EQA: | A-b |
| NAME: 16/ Moses | |

| | | OMPLIANO | CE SCHEDU | LE (| |
|--------------------|----------------|--|-----------|--------|--|
| JURISDICTION: | | the second secon | COUNTY: | NEVADA | |
| o o i dispication. | and the second | | • | | |

| Milestones/Tasks | SRRE | NDFE | HHWE |
|--------------------------------|---------|------|---------|
| Notice for Public Hearings | 3-06-97 | | 3-06-97 |
| Notice of Determination (CEQA) | 4-16-97 | | 4-16-97 |
| Local Task Force Comments | 4-03-97 | · | 4-03-97 |
| Resolution Adopting Document | 4-17-97 | | 4-17-97 |
| Document Complete | 5-01-97 | | 5-01-97 |
| Submitted to Board | 5-09-97 | | 5-09-97 |

| | er Pertinent Information: | 1007 |
|----------|----------------------------------|---|
| - Neur | *E was approved in January, | , 1997 |
| | | |
| | | |
| | | |
| | | |
| | | |
| Please D | escribe any Technical Assistance | e that maybe needed to Complete and Submit Elements |
| | | • |
| SRRE:_ | | |
| HUME: | | |
| nn w E. | | |
| NDFE: | | |
| | | |
| CEQA: | | |
| | | |
| | | Λ (|
| | | |
| NAME: _ | Jon A. Lander, P.E. | SIGNATURE: Da A La C |
| _ | | 916-582-7700 _ 3-20-97 |
| TITLE: _ | Town Engineer | PHONE: DATE: |
| | | |

| COMPLIANCE SCHEDULE | No. |
|---|-----|
| JURISDICTION: City of Auburn COUNTY: Placer | |
| JORISH CHOIN. | |

Please fill in the dates that you project to achieve completion of the following information, as applicable. In filling out the table please limit your timeframe to within the next 120 days. If additional time is necessary, please explain reasons in detail in the space provided below.

Approjed June 3,1993 Approved May 1995 HHWE NDFE SERE Milestones/Tasks Set for 4/14/07 Notice for Public Hearings Notice of Determination (CEQA) NIA Local Task Force Comments 1 Completed Resolution Adopting Document Set for 4/14/07 By 5/,107 Document Complete By 5/8/97 Submitted to Board

| ny Other Pertinent Information: | |
|--|--|
| | |
| | |
| | |
| case Describe any Technical Assistance | e that maybe needed to Complete and Submit Elements: |
| RE: | |
| HWE: | |
| DFE: | |
| EQA: | |
| | |
| | |
| | |
| lame: Todd Strojny | SIGNATURE: Till Shain PHONE: (916) 823-4211 e DATE: 3/18/97 |

| No. of the last of | and the second s | |
|--|--|--|
| | | |
| | | |
| The second secon | | |
| | | |
| | Francisco Control of the Control of | |
| | | |
| | | |
| | | |
| | | |
| The state of the s | | |
| | The state of the s | |
| The state of the s | | |
| | | |
| The same of the sa | | |
| | | |
| The state of the s | | |
| The same of the sa | | |
| | | |
| | The state of the s | |
| | | |
| RISERCING | | |
| | | |
| | | |
| | | |
| | | |
| The state of the s | | |
| the state of the s | | |

| COMMISSION OF THE PARTY OF THE | | • |
|---|--|--------|
| Mileton (1988 | SRRE NORE HINE | |
| Notice for Public Hearings | | |
| Notice of Determination (CEQA) | \$/A | |
| Local Task Force Comments | | |
| Resolution Adopting Document | 418 414 | |
| Document Complete | | |
| Submitted in Board | Acproved 1190 415 603 | |
| Any Other Pertinent Information: * Resolution is on the t City Council Meeting date | renative agenda for 418197. | |
| | | _ |
| | | |
| | | |
| Please Describe any Technical Assistance that | t maybe needed to Complete and Submit Elements: | |
| SRRE: | | |
| SRRE. | | |
| HHWE: | | |
| NDFE: | | |
| | | |
| CEQA: | | |
| | | |
| NAME GENE CHOCUM | SHENATURE PAGE (OLD DATE OF SHEET) PHONE (OH) SHIT-DBIS DATE OF SHEET | bene a |
| Time Cat Manuel | PHONE (4H) 3HU -0313 Dece - 128 19.7 | |
| | | |

| COMPLIAN | CE SCHEDULE | | PR 2 1 1 |
|---|--|--------------------|---------------------------------------|
| JURISDICTION: Myrieta | COUNTY: | i verside | |
| | - | | |
| Please fill in the dates that you project to achie applicable. In filling out the table please limit additional time is necessary, please explain rea | your timeframe to v | vithin the next 1 | 20 days. If |
| Milestones/Tasks | SRRE | NDFE | HHWE |
| Notice for Public Hearings | 7, | , 2, | 2, |
| Notice of Determination (CEQA) | 4/1/47 | 4/1197 | 4///97 |
| Local Task Force Comments | 2, | 7, | , ,2 |
| Resolution Adopting Document | 7/1/97 | -7 | 7/1/97 |
| Document Complete | 7/9/197 | 71,91,97 | 7/9/97 |
| Submitted to Board | 1115197 | 7/15/97 | 7/15/97 |
| Please Describe any Technical Assistance that | maybe needed to C | omplete and Sul | bmit Elements: |
| SRRE: | . may be needed to e | · | - |
| HHWE: | | | |
| NDFE: | | | |
| CEQA: | | | · · · · · · · · · · · · · · · · · · · |
| NAME: Al. Vollbrecht TITLE: Solid Weste Goodingto | SIGNATURE:/ PHONE: 969-698- | Walle 1040 DATE | :: 3/18/97 |

04-02-1997 12:22PM FROM CIWMB

TO

99333157 P.03

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD OFFICE OF LOCAL ASSISTANCE

Jime breco

| COMPLIANCE SCHEDULE | • |
|---|---|
| | |
| TUDISTICTION GITY OF ISLETON COUNTY: SACRAMENTO COUNTY | |
| JURISDICTION: CLTY OF ISLETON COUNTY: SACRAMENTO COUNTY | |
| | |
| | |

| NAME OF TRACKS | 1 | SRRE | NDFE | HRWE | 1 . 14 |
|---|---------|---------|------|--|--------|
| Milestones/Tasks Notice for Public Hearings | 413047 | 3/5/97 | | 3/26/97 | 4/30 |
| Notice of Determination (CEQA) | 6/2/97 | 3/25/97 | | 3/25/97 | 5 60 |
| Local Task Force Comments | 5697 | 4/1/97 | | 5/2/97 | blata. |
| Resolution Adopting Document | 64 97 | 5/7/97 | N/A | | 6/13 |
| Document Complete | 6/15/97 | 5/14/97 | Done | 5/14/97 | - ' ' |
| Submitted to Board | 6/16/97 | 5/16/97 | Done | J. J | 7 4/14 |

| uny Other Pertinent Information: |
|--|
| City submitted revised Preliminary Draft SRRE and Hawe to CIWMB in December |
| for 30 - 45 Day Public review in conjunction with IMF review. |
| 1 1997 Cily |
| City waiting for receipt of CIWMB staff comments as of March 11, 1997. City |
| recived cumb comments on \$ 32597. |
| |
| Please Describe any Technical Assistance that maybe needed to Complete and Submit Elements: |
| SRRE: |
| |
| HHWE: |
| |
| NDFE: |
| |
| CEQA: |
| |
| THE LANGUE WAY I |
| |
| SIGNATURE 4 |
| NAME: NOTE OF THE PARTY OF THE |
| PHONE DATE: |
| |
| The state of the s |

| ٠. | | | | | | |
|----|---|---------------------|----|----|----------------|--|
| 1 | 7 | $\boldsymbol{\cap}$ | ı. | PT | JANCE SCHEDULE | |

JURISDICTION: ADELANTO COUNTY: SAN BERNARDINO

| Milestones/Tasks | SRRE | NDFE | HHWE |
|--------------------------------|------|----------|------|
| Notice for Public Hearings | 4/1 | 5/13 | 4/1 |
| Notice of Determination (CEQA) | 5/27 | N/A | 5/27 |
| Local Task Force Comments | DONE | 5/15 | DONE |
| Resolution Adopting Document | 5/27 | N/A 5/27 | 5/27 |
| Document Complete | 5/28 | 5/28 | 5/28 |
| Submitted to Board | 5/28 | 5/28 | 5/28 |

| SRRE/HHWE LTF Comments co | mpleted as part of regional document in 1991. |
|---------------------------------------|--|
| (See Hesperia file). | |
| | · |
| | |
| | |
| | |
| | 1 1 Constant Submit Florients |
| lease Describe any Technical Assistan | ce that maybe needed to Complete and Submit Elements |
| RRE: | |
| | |
| IHWE: | |
| | • |
| | |
| IDFE: | |
| IDFE: | |
| | |
| | |
| DFE: | |
| | |
| CEQA: | SIGNATURE: A Carl |
| | ana na aisministra na maran n' 2014. Chiar Ennon, de la line de la Maria de la Calabard de la Calabard de la C |

| | ICE SCHEDULI | | • |
|--|--------------------------------|-------------------|----------------|
| URISDICTION: CITY OF BIG BEAR LAKE | _ COUNTY:SA | N BERNARDINO | · |
| | | | |
| lease fill in the dates that you project to achie | eve completion of t | he following info | ormation, as |
| pplicable. In filling out the table please limit dditional time is necessary, please explain re | t your timetraine to | e space provided | i below. |
| iditional time is necessary, prease explain re | | | |
| Milestones/Tasks | SRRE | NDFE | HHWE |
| Notice for Public Hearings | | 4/14/97 | |
| Notice of Determination (CEQA) | | N/A | 1 |
| Local Task Force Comments | | COMPLETE | i e |
| Resolution Adopting Document | 2/5/92 | 4/24/97 | 2/5/92 |
| Document Complete | | 5/1/97 | i |
| Submitted to Board | | 5/1/97 | |
| | | | |
| | | | |
| Please Describe any Technical Assistance tha | at maybe needed to | Complete and St | ubmit Elements |
| Please Describe any Technical Assistance tha | at maybe needed to | Complete and St | ubmit Elements |
| | at maybe needed to | Complete and St | ubmit Elements |
| SRRE: | at maybe needed to | Complete and St | ubmit Elements |
| SRRE: | at maybe needed to | Complete and St | ubmit Elements |
| SRRE: | at maybe needed to | Complete and St | ubmit Elements |
| SRRE: | at maybe needed to Signature: | Complete and Su | ubmit Elements |

| \mathbf{C} | OMPI | LANCE | SCHED | ULE |
|--------------|------|-------|-------|-----|
| • | | | | |

JURISDICTION: CITY OF NEEDLES COUNTY: SAN BERNALDING

| Milestones/Tasks | SRRE | NDFE | HHWE |
|--------------------------------|----------|-----------|----------|
| Notice for Public Hearings | SEE NOTE | 4/21/97 | SEE NOTE |
| Notice of Determination (CEQA) | 11 11 | NIA | / / / / |
| Local Task Force Comments | Jr // | 1 4/21/97 | 11 11 |
| Resolution Adopting Document | 11 11 | 4/21/97 | 71 |
| Document Complete | 7) 11 | 4/21/97 | 1 /1 /1 |
| Submitted to Board | 7) 11 | 1 9123191 | |

| ıny Other P | ertinent Inf | formation: | _ | | - | | 105 | |
|-----------------|--------------|------------------------|-------------|-----------------|--------------|--|--------------|-------------|
| NOTE | : Per | formation: HELEPHOL | <u> معر</u> | ON VERSAT | 100 | THESE | TAKE_ | |
| Comple | TE. | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | .• . | | dad to Co | omniete ar | nd Suhmi | r Elements: |
| Please Desc | ribe any Te | echnical Assist | ance that | maybe need | ded to Ct | ompicie a | ia Daoiii | |
| SDDE. | | | | | | | | |
| 3KIC | | | | | | | | |
| HHWF. | | | | | | | <u> </u> | |
| | | | | | | | | |
| NDFF: | | | | | | | | |
| | | | | | | | | |
| CEOA: | | | | | | | | |
| C2Q | | | | | | | | |
| | | | | | | | | ÷ |
| | | | | | | | | |
| | and Samily | | | S.ONATI IDI | - (la | ijel M. | illai | |
| NAME: | DAUID | M. DIAL | | SIGNATURE | z. <u> </u> | | X | |
| | | . 0 . | | Dr. 00 15. / 16 | 19) 326 | -5700 | DATE: | 3/18/97 |
| TITLE: <u>P</u> | IRECTOR | M. DIAZ OF PUBCIC L | NCKES | . PHUNE. Co | | | | |
| | | | | | e se jirgata | <u>. </u> | e e transfer | 1.0 |

| CALIFORNIA INTEGRATED W OFFICE OF LOC | ASTE MANA(AL ASSISTAN | CE BO | ARD GEINV |
|--|---------------------------|----------------|-----------------|
| COMPLIANC | E SCHEDULE | <i> L\iL</i> | |
| JURISDICTION: City of GUADALAPE | COUNTY: _SA | NTA BAR | BARA |
| Please fill in the dates that you project to achieve applicable. In filling out the table please limit y additional time is necessary, please explain reasons. | our nimename w v | space provided | below. |
| Milestones/Tasks | SRRE | NDFE | HHWE |
| Notice for Public Hearings | | | |
| Notice of Determination (CEQA) | | | |
| Local Task Force Comments | | | |
| Resolution Adopting Document | | | |
| Document Complete | | | |
| Submitted to Board | 719+ | | |
| Very 1; with staff. please for your office can pri | an a poor | as to | ista. |
| Please Describe any Technical Assistance that SRRE: HHWE: | maybe needed to | Complete and S | ubmit Elements: |
| NDFE:CEQA: | | | |
| NAME: HENRY J. LAWRENCE, DR. TITLE: CITY ADMIN'STRATOR | SIGNATURE: PHONE (805) 34 | 13-1340 DA | 7: 3/19/197 |

| 9.9 | ng out the table i | olegge limit vo | IN HINCHBURC | f the follow to within th the space p | C TIENT 170 | , ca, |
|-------------------------------------|--------------------|-----------------|--------------|---|-------------|-----------|
| | | expension cost | F | | | THEWSE |
| The space of This office for Follow | | | * | 10 | 47 | 6-9 |
| A COLUMN | piention (EEQ.) | | 2000 | × N | | |
| | e Comment | | * | | 77 | 10 9 |
| | ofing Document | | | | 47 | 7-9 |
| CHECK COM | | | * | 1 | 97 | 7-4 |
| destinated to the | | | * | | 47 | 7-11 |
| ** W | 14 Work 1 | utu sta | Honv | esoluu | 14 | 2 7-1- |
| | Tus | ualler | petries | /A | | |
| ease Describe a | my Technical As | sistence that n | naybe needed | to Complet | e and Subr | mit Eleme |
| RE: | | | | | | |
| HWE: 0 | 10 | + present | f tru | <u> </u> | | |
| CIA | HELLET THE SEC | 1 | | | | |
| FE: SA | | | | | | |

| | 10-th 20 |
|--|----------|
| COMPLIANCE SCHEDULE JURISDICTION: CLOY OF COUNTY: TEHAMA | |
| COMPLIANCE SCHEDULE | |
| City of Cornigo | |
| The second of th | |
| and the state of t | |

| Milestones/Tasks | SRRE | NDFE | HHWE |
|--------------------------------|---------|---------|---------|
| Notice for Public Hearings | June | Done | Done |
| Notice of Determination (CEQA) | DOne | N/A | Done |
| Local Task Force Comments | 5-30-97 | Done | 5-20-97 |
| Resolution Adopting Document | 6-15-97 | 5-30-97 | 5-30-97 |
| Document Complete | 7-1-97 | Done | 7-1-97 |
| Submitted to Board | 7-3-97 | 7-3-97 | 7-3-97 |

| | | · · · · · · · · · · · · · · · · · · · | | |
|---------------------|---------------------------------------|---------------------------------------|------------------|--------------------|
| any Othe | er Pertinent Information: | | | |
| | | | | |
| | · · · · · · · · · · · · · · · · · · · | | | |
| | | | | |
| | | | | |
| | | | | |
| Please D | escribe any Technical Assistanc | e that maybe needed t | o Complete and S | Submit Elements: |
| SRRE:_ | | | | |
| ***** | | | | |
| HHWE: | | | | |
| NDFE:_ | | | | |
| CEOA | | | | |
| CEQA: | | | | |
| | | · · · · · · · · · · · · · · · · · · · | | |
| 8 : <u>1</u> 3.44°, | | | | 1/1/1 |
| NAME: | Steve Kimbroügh | SIGNATURE | My Say | and (|
| 116 | City Manager | 7 | 924 7620 D | TE: 3-17-97 |
| , , | City Manager | PHONE: (916) | 024-1020 DA | 11E. <u>1-M-Y/</u> |

| | :" | Mile. |
|---|----|-------------|
| COMPLIANCE SCHEDULE JURISDICEION: TEHAMA COUNTY: TEHAMA | | 20 7 |

| Milestones/Tasks SRR | E NDFE | HHWE |
|---|-------------|------------|
| Notice for Public Hearings June | Done | Done |
| Notice of Determination (CEQA) Done | N/A | Done |
| Local Task Force Comments 5-30-9 | 7 Done | 5-20-97 |
| Resolution Adopting Document 6-15-9 | 7 5-30-97 | 5-30-97 |
| Document Complete 7-1-97 | | 7-1-97 |
| Submitted to Board 19 19 19 19 19 19 19 19 19 19 19 19 19 | 7-3-97 | 1 · 7-3-97 |

| Any Other Pertinent Info | mation: |
|--------------------------|---|
| | |
| | |
| | |
| Please Describe any Tech | nical Assistance that maybe needed to Complete and Submit Elements: |
| Please Describe any Tech | mical Assistance that maybe needed to Complete and Submit Elements: |
| Please Describe any Tech | nical Assistance that maybe needed to Complete and Submit Elements: |

| | | | i i |
|----------------------------|----------|---------------|------|
| | | | |
| Name: Russ Frey Signature: | Kues | Look | 1117 |
| SIGNATURE. | 1-23-0 | 7 (3) | |
| (016) | | - 2 17 07 | |
| TITLE: Mayor PHONE: (916) | 527-2605 | DATE: 3-17-97 | |

| | | | | | • |
|--------|-------|---------|----------|------------|---------------|
| \sim | TO ST | BT. TAL | TOTAL C | CHED | TIT IT |
| | | TITAL | NC #:: 7 | U. H.H.I.I | |
| \sim | | | ~~~~~ | | · U. · |

JURISDICTION: City of Tehama COUNTY: TEHAMA

| Milestones/Tasks | SRRE | NDFE | HHWE |
|--------------------------------|---------|---------|---------|
| Notice for Public Hearings | June | Done | Done |
| Notice of Determination (CEQA) | DOne | N/A | Done |
| Local Task Force Comments | 5-30-97 | Done | 5-20-97 |
| Resolution Adopting Document | 6-15-97 | 5-30-97 | 5-30-97 |
| Document Complete | 7-1-97 | Done | 7-1-97 |
| Submitted to Board | 7-3-97 | 7-3-97 | 7-3-97 |

| лу Oth | ner Pertinent Information: | |
|--------|--|--|
| | | |
| | | |
| | | |
| | Tachnical Assist | |
| | | tance that maybe needed to Complete and Submit Elements: |
| KKE:_ | | |
| HWE: | • | |
| IDFE: | | |
| EQA: | | |
| | ` | |
| | | |
| Nake |). Ron Warner | SIGNATURE: Don Cearner |
| | The state of the s | PHONE: (916)384-1803 DATE: 3-17-97 |

| _ | | | 7 60 Care Control of the Control of |
|---|--------|-------|---|
| | - | - | Teres Serential De |
| | | | |
| | 11V1 P | " | |
| - | | يتحسب | |

JURISDICTION: County of Tehama

TEHAMA

MAP 20 157

| Milestones/Tasks | SRRE | NDFE | HHWE |
|--------------------------------|---------|---------|---------|
| Notice for Public Hearings | June | Done | Done |
| Notice of Determination (CEQA) | DOne | N/A | Done |
| Local Task Force Comments | 5-30-97 | Done | 5-20-97 |
| | 6-15-97 | 5-30-97 | 5-30-97 |
| | 7-1-97 | Done | 7-1-97 |
| Submitted to Board | 7-3-97 | 7-3-97 | 7-3-97 |

| Any Other Pertinent Information: | | · |
|---|---|----------|
| | | |
| | | |
| Please Describe any Technical Assistanc | ce that maybe needed to Complete and Submit E | lements: |
| HHWE: | | |
| NDFE: | | |
| CEQA: | | |
| | | |
| NAME: Charles Willard | SIGNATURE: By: Robert P. Your Solid Waste Manager | |
| TITLE: Board Chairman | PHONE: (916) 527-4655 DATE: 3-1 | 7-97 |